

## CHAPTER 22

### SECTION 4

## PAYMENT FOR CONTRACTOR SERVICES RENDERED

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### 1.0. VOUCHER SUBMISSIONS

The contractor shall submit separate vouchers for SHCP claims. To distinguish an SHCP voucher from a voucher for other TRICARE claims, the contractor shall utilize the specific Voucher Branch of Service codes mandated in the ADP Manual and in [Chapter 3](#) for use in reporting such claims. The contractor is not required to submit a separate monthly workload report to TMA/CRM. The contractor shall be reimbursed via Letter of Credit on a not-at-risk basis for the health care costs incurred for SHCP claims processed to completion, upon acceptance of the vouchers by TMA.

### 2.0. PAYMENT TO THE CONTRACTOR

Payment shall be made within 30 calendar days after TMA/CRM receives and accepts a billing voucher.

### 3.0. AUDITS AND INSPECTION OF THE CONTRACTOR'S RECORDS

3.1. The contractor's records and performance shall be subject to periodic inspection at the discretion of the TMA and/or any of the Service Project Officers. Such inspections shall be conducted either at TMA or at the contractor's facility in accordance with the provisions described in [Chapter 15, Section 1](#). The Service Project Officers will coordinate with TMA any audit or inspection of the contractor's records.

3.2. SHCP claims shall not be included in the TMA monthly claims audit.

